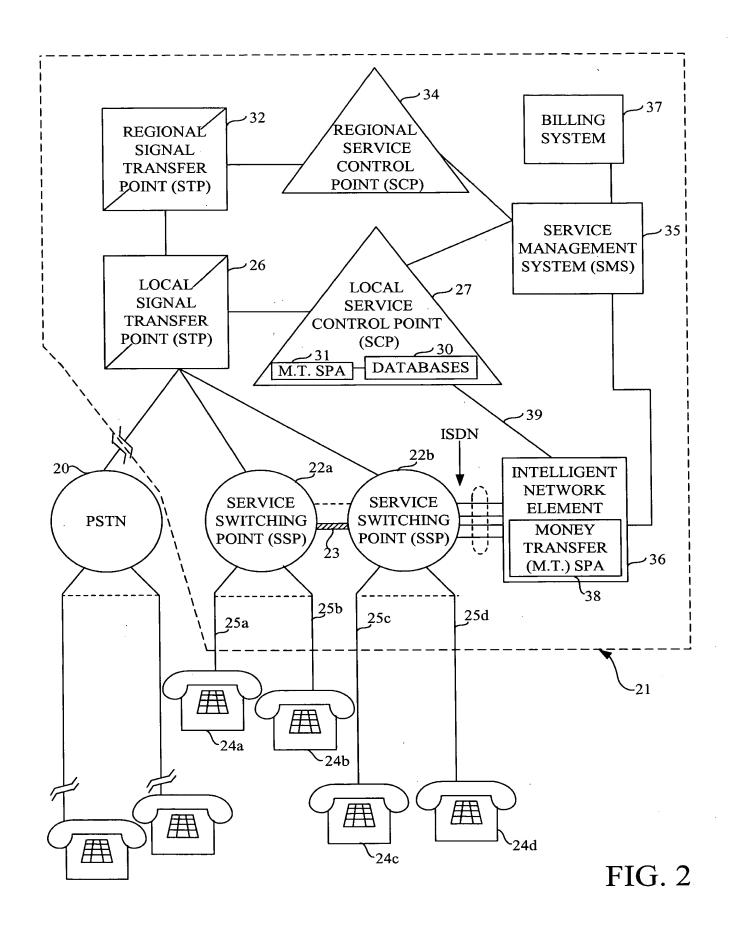


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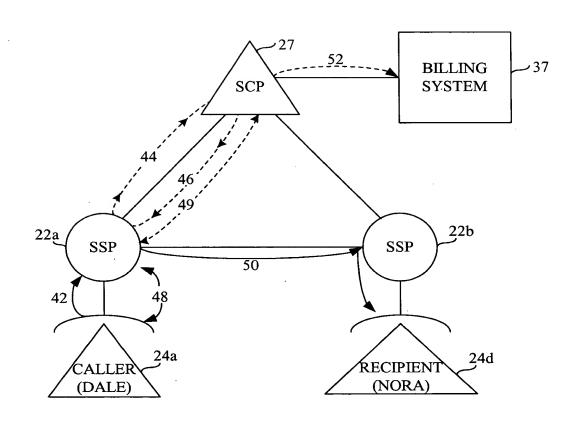


FIG. 3A

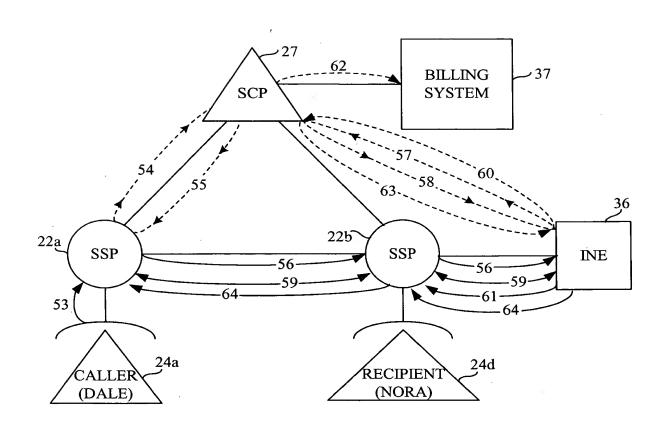


FIG. 3B

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TELECOMMUNICATIONS INVOICE FOR NORA'S ACCOUNT			
MONTHLY CHARGE FOR TELECOMMUNICATIONS SERVICE PROVIDED TO NORA'S CALLING LINE NUMBER	-	DEBIT \$30.00	82
HAPPY BIRTHDAY FROM DALE	<u>CREDIT</u> \$50.00		84
PAST DUE		DEBIT \$20.00	86
	AMOUNT NOW DU	E - <u>\$0</u>	88

FIG. 4A

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TELECOMMUNICATIONS INVO	ICE FOR DALE'S ACCOUNT	7-90
MONTHLY CHARGE FOR TELECOMMUNICATIONS SERVICE PROVIDED TO DALE'S CALLING LINE NUMBER	<u>DEBIT</u> \$30.00	92
TRANSACTION SERVICE ACTIVITY: CREDIT TO NORA'S ACCOUNT (MESSAGE: HAPPY BIRTHDAY) SERVICE CHARGE	DEBITS \$50.00 \$1.00	94
TRANSACTION SERVICE ACTIVITY: 1 ORDER OF STEAK KNIVES SERVICE CHARGE	DEBITS \$30.00 \$1.00	96
·	AMOUNT NOW DUE - \$112.00	98

FIG. 4B